



INVOICE

Prezi, Inc.
Invoice Date: 01/07/2020
Invoice #: INV00360842
Payment Method: CreditCard
Due Date: 01/07/2020

Bill to:

Karretta Venable
404 Oconner Blvd
Athens, 30607
United States

| Item | Description | Start Date | End Date | Quantity | Cost |
|-----------------------|-------------|------------------|------------------|------------------|------------------|
| Edu Pro Plan - Annual | | January 07, 2020 | January 06, 2021 | 1 | 84.00 USD |
| | | | | Subtotal: | \$84.00 |
| | | | | Tax: | \$0.00 |
| | | | | Total: | 84.00 USD |